

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD – Telephones - Payment of an amount of Rs.377/- (Rupees Three Hundred and Seventy Seven Only) towards Rental and Call charges of Telephone bearing No. 040 23452025 installed in the Peshi of Principal Secretary to Government, Backward Classes Welfare Department for the period from 01.03.2013 to 30.04.2013 - Sanctioned – Orders – Issued.

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 193**

**Dated:10.05.2013**

**Read:-**

From the Accounts Officer (TR), BSNL, Hyderabad, Telecom, Tel  
Bill No.286114714, Dated:05.05.2013 Duplicate bill

\*\*\*\*\*

**ORDER:-**

Sanction is hereby accord for payment of Rs.377/- (Rupees Three Hundred and Seventy Seven Only) towards Rental and Call charges of Telephone bearing No. 040 23452025 installed in the Peshi of Principal Secretary to Government, Backward Classes Welfare Department for the period from 01.03.2013 to 30.04.2013.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat, SH (17) BC Welfare Department 130-Office Expenses 131-Service Postage, Telegram and Telephone charges (Telephone charges).

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.377/- (Rupees Three Hundred and Seventy Seven Only) in favour of Accounts Officer (Cash), BSNL, Hyderabad towards settlement of the bill A/c.No.CBCA01000076, Corporation Bank, Siddambar Bazar Branch, IFSC Code No.CORP0000043.

4. This order does not require the concurrence of Finance Department, under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.

**Copy to:-**

The Backward Classes Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
AP Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER